

# Expense Report

**Name** [Ms. Tracey M. Perry](#)  
**Department** [Parliamentary Assistant to the Premier](#)

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS410066</a>	15-OCT-2014	<a href="#">Represent Premier at various events</a>	<a href="#">19-DEC-2014</a>	<a href="#">\$1,770.92</a>
			<b>Total</b>	<b><a href="#">\$1,770.92</a></b>

# Expense Report

**Name** [Ms. Tracey M. Perry](#)  
**Department** [Parliamentary Assistant to the Premier](#)

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,770.92</b>
<b>Reference ID</b>	<a href="#">TCMS410066</a>	
<b>Transaction Date</b>	<a href="#">15-OCT-2014</a>	
<b>Purpose</b>	<a href="#">Represent Premier at various events</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$914.06</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$245.53</a>	
<a href="#">Travel</a>	<a href="#">\$444.07</a>	
<a href="#">Tax</a>	<a href="#">\$167.26</a>	